

**SECRET**

Copy of 5  
9 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch  
SUBJECT : 1 - 30 April 1956

- Travel Claim for Period

**230.00**

1. It                      a check in the amount of \$                      be drawn in favor of                     . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 230.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBBIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 156-56	6-1004-X-010	9013	02.1	\$230.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

                      
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

0&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

TD/jec

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